

### State of Utah

# Department of **Natural Resources**

MICHAEL R. STYLER Executive Director

# Division of Oil, Gas & Mining

JOHN R. BAZA Division Director JON M. HUNTSMAN, JR. Governor

GARY R. HERBERT Lieutenant Governor

#### Representatives Present During the Inspection:

Company Kit Pappas Manager of Environmental/Engineering Karl Houskeeper Environmental Scientist III

# **Inspection Report**

Permit Number:	C0070020
Inspection Type:	PARTIAL
Inspection Date:	Thursday, September 24, 2009
Start Date/Time:	9/24/2009 9:30:00 AM
End Date/Time:	9/24/2009 12:30:00 PM
Last Inspection:	Thursday, August 20, 2009

Inspector: Karl Houskeeper, Environmental Scientist III

Weather: Clear, Temp. 66 Deg. F. InspectionID Report Number: 2148

Accepted by: jhelfric

9/30/2009

Permitee: HIDDEN SPLENDOR RESOURCES INC Operator: HIDDEN SPLENDOR RESOURCES INC

Site: HORIZON MINE

Address: 3266 S 125 W, PRICE UT 84501

County: CARBON

**Total Disturbed** Phase I Phase II Phase III

Permit Type: PERMANENT COAL PROGRAM

Permit Status: ACTIVE

1,577.00 Total Permitted

**Current Acreages** 

9.50

#### Mineral Ownership

Types of Operations

	•	<b>71</b>
<b>✓</b> Federal		✓ Underground
☐ State		Surface
☐ County		Loadout
<b>✓</b> Fee		Processing
☐ Other		Reprocessing

Report summary and status for pending enforcement actions, permit conditions, Division Orders, and amendments:

Inspector's Signature:

Karl Houskeeper, Environmental Scientist III

Thursday, September 24, 2009 **Date** 

Inspector ID Number: 49

Note: This inspection report does not constitute an affidavit of compliance with the regulatory program of the Division of Oil, Gas and Mining.

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#### REVIEW OF PERMIT, PERFORMANCE STANDARDS PERMIT CONDITION REQUIREMENTS

- 1. Substantiate the elements on this inspection by checking the appropriate performance standard.
  - a. For COMPLETE inspections provide narrative justification for any elements not fully inspected unless element is not appropriate to the site, in which case check Not Applicable.
- b. For PARTIAL inspections check only the elements evaluated.
- 2. Document any noncompliance situation by reference the NOV issued at the appropriate performance standard listed below.
- 3. Reference any narratives written in conjunction with this inspection at the appropriate performace standard listed below.
- 4. Provide a brief status report for all pending enforcement actions, permit conditions, Divison Orders, and amendments.

		Evaluated	Not Applicable	Comment	Enforcement
1.	Permits, Change, Transfer, Renewal, Sale				
2.	Signs and Markers	✓		✓	
3.	Topsoil				
4.a	Hydrologic Balance: Diversions				
4.b	Hydrologic Balance: Sediment Ponds and Impoundments	<b>✓</b>		✓	
4.c	Hydrologic Balance: Other Sediment Control Measures				
4.d	Hydrologic Balance: Water Monitoring				
4.e	Hydrologic Balance: Effluent Limitations				
5.	Explosives				
6.	Disposal of Excess Spoil, Fills, Benches	✓	<b>V</b>		
7.	Coal Mine Waste, Refuse Piles, Impoundments	<b>V</b>	✓		
8.	Noncoal Waste	<b>V</b>		<b>V</b>	
9.	Protection of Fish, Wildlife and Related Environmental Issues				
10.	Slides and Other Damage				
11.	Contemporaneous Reclamation				
12.	Backfilling And Grading				
13.	Revegetation				
14.	Subsidence Control				
15.	Cessation of Operations				
16.8	a Roads: Construction, Maintenance, Surfacing				
16.t	Roads: Drainage Controls				
17.	Other Transportation Facilities				
18.	Support Facilities, Utility Installations				
19.	AVS Check				
20.	Air Quality Permit				
21.	Bonding and Insurance				
22.	Other				

**Inspection Continuation Sheet** 

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# 2. Signs and Markers

The mine ID sign was observed at the point of public access to the mine. The sign contained the name of the mine, address, phone number, permit number, and MSHA number.

# 4.b Hydrologic Balance: Sediment Ponds and Impoundments

Second quarter 2009 sediment pond inspection was done on 06/30/2009. Sediment level is above the 60% sediment elevation. Pond is being cleaned.

## 8. Noncoal Waste

Mine site free of noncoal waste.